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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11
: :
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
: :
Debtors. : (Jointly Administered)
: :
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EXHIBIT D-24
CUSTOMER MATTERS (REVIEWS/INVESTIGATIONS)
122.4 HOURS

Delphi Corporation (DIP)

Customer Matters (Reviews/Investigations)

Bill Date: 03/31/07

Bill Number: 1156471

NAME	DATE	HOURS	DESCRIPTION
GARNER LP	02/02/07	0.40	BRIEF REVIEW OF GM DAMAGES ANALYSIS (0.4).
GARNER LP	02/05/07	1.60	WORK ON GM DAMAGES ANALYSIS (1.6).
GARNER LP	02/07/07	3.20	REVIEW AND COMMENT ON GM DAMAGES ANALYSIS (3.2).
GARNER LP	02/08/07	3.80	REVIEW AND COMMENT ON DAMAGES ANALYSIS (2.5); TELECONFERENCE WITH G. MEYERS RE: SAME (1.3).
GARNER LP	02/09/07	2.20	REVIEW DOCUMENTS IN SUPPORT OF DAMAGES ANALYSIS (2.2).
GARNER LP	02/14/07	2.00	REVIEW DOCUMENTS RE: DAMAGES ANALYSIS (2.0).
GARNER LP	02/15/07	6.20	REVIEW DOCUMENTS AND COMMENT ON ANALYSIS OF GM CLAIMS (6.2).
GARNER LP	02/16/07	7.50	REVIEW AND COMMENT ON INTERVIEW MEMORANDA (4.3); REVIEW DOCUMENTS RE: ANALYSIS OF GM CLAIMS (3.2).
GARNER LP	02/19/07	5.30	REVIEW AND COMMENT ON INTERVIEW MEMOS (1.5); REVIEW AND COMMENT ON MEMO RE: GM CLAIMS AND DEFENSES (3.8).
GARNER LP	02/20/07	3.30	WORK ON MEMORANDUM RE: GM CLAIMS AND DEFENSES (3.3).
GARNER LP	02/21/07	3.70	WORK ON MEMORANDUM RE: GM CLAIMS AND DEFENSES (3.7).
GARNER LP	02/22/07	5.20	FINISH REVIEW OF INTERVIEW MEMOS (2.2); CONTINUE REVIEW OF MEMORANDUM RE: GM CLAIMS AND DEFENSES (3.0).
GARNER LP	02/26/07	0.70	BRIEF REVIEW OF REVISED PRESENTATION RE: GM DAMAGES ANALYSIS (0.5); TELECONFERENCE WITH G. MEYERS RE: SAME (0.2).
GARNER LP	02/28/07	3.20	WORK ON MEMORANDUM RE: GM CLAIMS AND DEFENSES (3.2).
		48.30	
Total Counsel		48.30	
GUZZARDO J	02/01/07	3.20	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS (3.2).
GUZZARDO J	02/02/07	6.20	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS (6.2).
GUZZARDO J	02/06/07	1.70	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS (1.7).
GUZZARDO J	02/08/07	1.20	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS (1.2).

GUZZARDO J	02/13/07	4.00	CONTINUE LEGAL RESEARCH RE: POTENTIAL GM CLAIMS (4.0).
		16.30	
Total Associate		16.30	
GILCHRIST JM	02/01/07	7.80	CITECHECK MEMO RE: COMPREHENSIVE ANALYSIS OF POTENTIAL GM CLAIMS AND DEFENSES (CONTINUE) (7.8).
		7.80	
Total Legal Assistant		7.80	
TOTAL TIME		<u>72.40</u>	

Delphi Corporation (DIP) **Bill Date:** 03/31/07
Customer Matters (Reviews/Investigations) **Bill Number:** 1156471

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense-ECRS	02/23/07	Telecommunications, D	0.97
only			
Telephone Expense-ECRS	02/23/07	Telecommunications, D	0.27
only			
Telephone Expense-ECRS	02/23/07	Telecommunications, D	0.70
only			
Telephone Expense-ECRS	02/23/07	Telecommunications, D	0.04
only			
Telephone Expense-ECRS	02/23/07	Telecommunications, D	0.02
only			
		TOTAL TELEPHONE EXPENSE-ECRS	\$2.00
		ONLY	
Westlaw	02/13/07	Guzzardo J	91.00
		TOTAL WESTLAW	\$91.00
		TOTAL MATTER	\$93.00

Delphi Corporation (DIP) Bill Date: 04/30/07
Customer Matters (Reviews/Investigations) Bill Number: 1156504

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	03/03/07	0.20	EMAILS TO/FROM B. ROSENBERG RE: STN MOTION SCHEDULING MATTERS (0.2).
BUTLER, JR. J	03/04/07	0.30	CONTINUE EMAILS TO/FROM B. ROSENBERG RE: STN MOTION SCHEDULING MATTERS AND EMAILS TO/FROM J. SHEEHAN AND D. SHERBIN RE: SAME (0.3).
BUTLER, JR. J	03/06/07	0.10	EMAIL FROM J. SHEEHAN RE: STN MOTION SCHEDULING MATTERS (0.1).
BUTLER, JR. J	03/10/07	0.30	EMAILS FROM/TO J. SHEEHAN AND TO R. ROSENBERG RE: STATUS OF ADJOURNMENT REQUEST IN CONNECTION WITH CREDITORS' COMMITTEE STN MOTION (0.3).
BUTLER, JR. J	03/12/07	0.20	EMAILS FROM/TO R. ROSENBERG RE: ADJOURNMENT OF CREDITORS' COMMITTEE STN MOTION TO APRIL 20TH OMNIBUS HEARING (0.1); CONFERENCE WITH J. SHEEHAN AT COMPANY RE: SAME (0.1).
		1.10	
HOGAN III AL	03/06/07	1.00	TELECONFERENCE WITH L. GARNER AND FTI REPRESENTATIVES RE: DAMAGES ASSESSMENT AND LIQUIDATION ANALYSIS CONCERNING CERTAIN LITIGATION CLAIMS (1.0).
		1.00	
Total Partner		2.10	
GARNER LP	03/01/07	1.30	REVIEW AND ANALYZE DRAFT PRESENTATION RE: POTENTIAL DAMAGES AGAINST GM (1.3).
GARNER LP	03/02/07	2.20	REVIEW AND ANALYZE DRAFT PRESENTATION RE: POTENTIAL DAMAGES AGAINST GM (2.2).
GARNER LP	03/05/07	0.70	REVIEW CORRESPONDENCE RE: STN MOTION (0.7).
GARNER LP	03/06/07	2.60	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH R. EISENBERG, G. MEYERS AND B. IMBURGIA RE: ANALYSIS OF DAMAGES AGAINST GM (2.6).
GARNER LP	03/08/07	0.70	GATHER AND REVIEW DOCUMENTS RE: AFFIRMATIVE CLAIMS AGAINST GM (0.7).
GARNER LP	03/12/07	1.40	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS AGAINST THE ESTATES (1.4).

GARNER LP	03/15/07	2.20	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS AGAINST THE ESTATES (2.2).
GARNER LP	03/16/07	6.80	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS AGAINST THE ESTATES (6.8).
GARNER LP	03/19/07	1.20	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS AGAINST THE ESTATES (1.2).
		19.10	
Total Counsel		19.10	
GUZZARDO J	03/12/07	7.30	LEGAL RESEARCH IN CONNECTION WITH POTENTIAL GM CLAIMS (7.3).
GUZZARDO J	03/13/07	6.70	LEGAL RESEARCH RE: POTENTIAL GM CLAIMS (6.7).
GUZZARDO J	03/14/07	6.90	LEGAL RESEARCH IN CONNECTION WITH POTENTIAL GM CLAIMS (6.9).
GUZZARDO J	03/15/07	1.30	LEGAL RESEARCH IN CONNECTION WITH POTENTIAL GM CLAIMS (1.3).
GUZZARDO J	03/16/07	0.20	LEGAL RESEARCH IN CONNECTION WITH GM CLAIMS (0.2).
		22.40	
Total Associate		22.40	
TOTAL TIME		<u>43.60</u>	

Delphi Corporation (DIP) **Bill Date: 04/30/07**
Customer Matters (Reviews/Investigations) **Bill Number: 1156504**

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	03/09/07	Copy Center, D	24.55
In-house Reproduction	03/13/07	Copy Center, D	24.35
In-house Reproduction	03/16/07	Copy Center, D	0.10
TOTAL IN-HOUSE REPRODUCTION			\$49.00
Telephone Expense-ECRS only	03/30/07	Telecommunications, D	1.44
Telephone Expense-ECRS only	03/30/07	Telecommunications, D	0.06
Telephone Expense-ECRS only	03/30/07	Telecommunications, D	0.47
Telephone Expense-ECRS only	03/30/07	Telecommunications, D	0.16
Telephone Expense-ECRS only	03/30/07	Telecommunications, D	0.87
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$3.00
Westlaw	03/16/07	Garner LP	60.00
TOTAL WESTLAW			\$60.00
TOTAL MATTER			\$112.00

Delphi Corporation (DIP) Bill Date: 05/31/07
 Customer Matters (Reviews/Investigations) Bill Number: 1158919

NAME	DATE	HOURS	DESCRIPTION
HOGAN III AL	04/09/07	0.80	REVIEW PRIOR COMMENTARY RE: STN MOTION AND CONSIDER SUPPLEMENTAL FILING IN CONNECTION WITH SAME (0.8).
HOGAN III AL	04/10/07	1.20	CONTINUE REVIEW OF STN PROCEDURAL INFORMATION IN CONNECTION WITH UPCOMING POTENTIAL FILING (1.2).
		2.00	
Total Partner		2.00	
GARNER LP	04/10/07	0.80	REVIEW STATUS OF CREDITORS' COMMITTEE'S STN MOTION (0.8).
GARNER LP	04/11/07	1.20	REVIEW DOCUMENTS RE: CREDITORS' COMMITTEE'S STN MOTION (1.2).
GARNER LP	04/13/07	1.00	REVIEW AND EDIT SCRIPTS FOR OMNIBUS HEARING RE: STATUS OF CREDITOR'S COMMITTEE'S STN MOTION AND RELATED MOTION BY EQUITY COMMITTEE (1.0).
GARNER LP	04/19/07	0.30	REVIEW AND EDIT SCRIPTS FOR OMNIBUS HEARING RE: CREDITORS' COMMITTEE'S STN MOTION (0.3).
		3.30	
Total Counsel		3.30	
PEHLKE DR	04/10/07	3.30	REVIEW PREVIOUS FILINGS AND TRANSCRIPTS RE: PENDING CREDITOR MOTION (2.0); RESEARCH IN SUPPORT OF RESPONSE TO PENDING MOTION (1.3).
PEHLKE DR	04/11/07	0.60	REVIEW AND REVISE MATERIALS FOR UPCOMING HEARING (0.6).
PEHLKE DR	04/12/07	3.20	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.7); REVIEW AND PREPARE MATERIALS FOR UPCOMING HEARING (0.5).
		7.10	
Total Associate		7.10	
TOTAL TIME		<u>12.40</u>	

Delphi Corporation (DIP) **Bill Date: 05/31/07**
Customer Matters (Reviews/Investigations) **Bill Number: 1158919**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense-ECRS	04/27/07	Telecommunications, D	0.49
only			
Telephone Expense-ECRS	04/27/07	Telecommunications, D	0.24
only			
Telephone Expense-ECRS	04/27/07	Telecommunications, D	0.24
only			
Telephone Expense-ECRS	04/27/07	Telecommunications, D	0.02
only			
Telephone Expense-ECRS	04/27/07	Telecommunications, D	0.01
only			
		TOTAL TELEPHONE EXPENSE-ECRS	\$1.00
		ONLY	
Westlaw	04/10/07	Pehlke DR	21.00
		TOTAL WESTLAW	\$21.00
		TOTAL MATTER	\$22.00

Delphi Corporation (DIP) Bill Date: 06/30/07
Customer Matters (Reviews/Investigations) Bill Number: 1166514

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	05/16/07	0.60	REVIEW AND EVALUATE PRELIMINARY REPORT ON GM DAMAGE CLAIMS (0.6).
BUTLER, JR. J	05/18/07	0.50	CONTINUE TO REVIEW AND EVALUATE PRELIMINARY REPORT ON GM DAMAGE CLAIMS (0.5).
		1.10	
Total Partner		1.10	
TOTAL TIME		<u>1.10</u>	

Delphi Corporation (DIP) **Bill Date: 06/30/07**
Customer Matters (Reviews/Investigations) **Bill Number: 1166514**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Wireless - Mo- bile/Cellular/Pager	12/10/06	Krakaur KD	15.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$15.00
		TOTAL MATTER	\$15.00